

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 11	
2. Amendment/Modification No.  P00109		3. Effective Date  2004JAN14		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SABBAGHS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		Code S3605A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S019	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000APR10	
Code 6W728		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JAN14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN DAAE07-00-C-S019 MOD/AMD P00109	Page 2 of 11
Name of Offeror or Contractor: OGARA-HESS & EISENHARDT		

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019  
Modification P00109

PROGRAM;
Up Armored HMMWV

PURPOSE OF MODIFICATION:

- Add 34 ea M1116 Vehicles (w/o Kit B) for the Air Force to the contract under CLINs 5003AA and 5003AB.
- Add 49 ea M1145 Vehicles for the Air Force to the contract under CLIN 5004AA.
- Incorporate ECP 00629, Remove Gunner Platform Material, approved 5 Nov 03, into the contract.
- Revise Attachment 005, Delivery Schedule, to include Vehicles being added to the contract as a result of this modification.
- Revise Attachment 007, Approved Class I ECPs, as a result of incorporating ECP 00629 into the contract.

PREVIOUS CONTRACT AMOUNT:

\$271,605,856

AMOUNT OF THIS ACTION:

\$ 3,032,079

CURRENT CONTRACT AMOUNT:

\$274,637,935

1. The purpose of this bilateral modification is to add 34 ea M1116 and 49 M11145 Vehicles to the contract for the Air Force, incorporate ECP 00629 into the contract, and revise Attachment 005, Delivery Schedule and Attachment 007, Approved Class I ECPs, accordingly. Options exercised under this modification are in accordance with Section B.2 of the contract and the provisions applicable to Unfinalized Contractual Actions (UCAs) apply.

2. ECP 00629, Remove Gunner Platform Material, approved 5 Nov 03, is hereby incorporated into the contract. This ECP was previously approved via email on 5 Nov 03 as a No Cost ECP and cut into production as a running change.

3. Section B, CLIN 5003AA is hereby added to the contract to reflect the addition of 11 ea (Camouflage) M1116 vehicles (w/o Kit B) for the Air Force to the contract scheduled for delivery Oct 04 IAW Attachment 005. These vehicles are being exercised IAW Section B.2 and B.2.1 of the contract. As a result, \$473,847 (Funding @ 50% \$43,077 x 11 ea) is added to the contract.

4. Section B, CLIN 5003AB is hereby added to the contract to reflect the addition of 23 ea (Tan) M1116 vehicles (w/o Kit B) for the Air Force to the contract scheduled for delivery between Oct 04 - Nov 04 IAW Attachment 005. These vehicles are being exercised IAW Section B.2 and B.2.1 of the contract. As a result, \$990,771 (Funding @ 50% \$43,077 x 11 ea) is added to the contract.

5. Section B, CLIN 5004AA is hereby added to the contract to reflect the addition of 49 ea (Tan) M1145 vehicles for the Air Force to the contract scheduled for delivery between Dec 04 - Jan 05 IAW Attachment 005. These vehicles are being exercised IAW Section B.2 and B.2.1 of the contract. As a result, \$1,567,461 (Funding @ 50% \$31,989 x 49 ea) is added to the contract.

6. Section G, page 14be, is hereby added to the contract to reflect the administrative funding data related to this modification.

7. Attachment 005, Delivery Schedule, is hereby deleted and revised Attachment 005 is substituted in its place. This is done to reflect the addition of vehicles added by CLINs 5003AA, 5003AB and 5004AA, respectively, as a result of this modification.

8. Attachment 007, Approved Class I Engineering Change Proposals (ECPs), is hereby deleted and revised Attachment 007 is substituted in its place. This is done to reflect the addition of Item 19, ECP 00629, Removal of Gunner Plateform Material, approved 5 Nov 03.

9. As a result of this modification, the total contract value and amount funded is increased by \$3,032,079 from \$271,605,856 to \$274,637,935.

10. All other terms and conditions remain unchanged.

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
5003	NSN: 2320-01-418-7400 FSCM: 19207 PART NR: 87T0017 SECURITY CLASS: Unclassified												
5003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV M1116 U/A, CAMO GREEN PRON: U149L063JZ      PRON AMD: 02      ACRN: CS CUSTOMER ORDER NO: FD20600470710M</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table><tr><td></td><td>Ceiling</td><td>Funding</td></tr><tr><td></td><td>CY 04/05</td><td>Level</td></tr><tr><td><u>AIR FORCE</u></td><td><u>Unit Price</u></td><td><u>Unit Price</u></td></tr><tr><td>M1116 w/o Kit B - Camo</td><td>\$86,154.00    50%</td><td>\$43,077.00</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC    </p>		Ceiling	Funding		CY 04/05	Level	<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>	M1116 w/o Kit B - Camo	\$86,154.00    50%	\$43,077.00
	Ceiling	Funding											
	CY 04/05	Level											
<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>											
M1116 w/o Kit B - Camo	\$86,154.00    50%	\$43,077.00											

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CML PHN 701 723 3681 341 BOMBER BLVD MINOT AFB ND 58705-5007</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 FE462533170002 FE4625 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 30-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (FE4625) FE4625 509 LRS LGSR CML PHN 660 687 4179 OR 4108 727 2ND ST STE 130 WHITEMAN AFB MO 65305-5065</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 FE481933170003 FE4819 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 30-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (FE4819) FE4819 325 LSS LGS BLDG 266 CML PHN 850 283 2226 114 GOAT HILL LOOP TYNDALL AFB FL 32403-5208</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 FE483033170001 FE4830 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 3 30-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (FE4830) FE4830 347 SUPS LGSCDR MOODY AFB CML PHN 229 257 1318 4380A ALABAMA RD VALDOSTA GA 31699-1794</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 FE485233170005 FE4852 M 3 PROJ CD BRK BLK PT</p>				

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	000 <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>001430-OCT-2004</div></div> FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (FE4852) FE4852 99 SUPS LGSCDR CML PHN 702-652-7757 6155 MCGOUGH PKWY NELLIS AFB NV 89191-7254				

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
5003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV M1116 U/A (DESERT TAN) PRON: U149L149JZ      PRON AMD: 01      ACRN: CS</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table><tr><td></td><td>Ceiling</td><td>Funding</td></tr><tr><td></td><td>CY 04/05</td><td>Level</td></tr><tr><td><u>AIR FORCE</u></td><td><u>Unit Price</u></td><td><u>Unit Price</u></td></tr><tr><td>M1116 w/o Kit B - Tan</td><td>\$86,154.00    50%</td><td>\$43,077.00</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001    FE483033170006A    FE4830    M                      3          <u>PROJ CD</u>        <u>BRK BLK PT</u>          000 <u>DEL REL CD</u>        <u>QUANTITY</u>        <u>DEL DATE</u> 001                      23                      30-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE4830)    FE4830    347 SUPS LGSCDR    MOODY AFB                  CML PHN    229 257 1318                  4380A ALABAMA RD                  VALDOSTA                      GA    31699-1794</p>		Ceiling	Funding		CY 04/05	Level	<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>	M1116 w/o Kit B - Tan	\$86,154.00    50%	\$43,077.00	23	EA	\$ 43,077.00000	\$ 990,771.00
	Ceiling	Funding															
	CY 04/05	Level															
<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>															
M1116 w/o Kit B - Tan	\$86,154.00    50%	\$43,077.00															

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
5004	NSN: 2320-01-499-0015 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified																
5004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV M1145 U/A PRON: U136D611JZ      PRON AMD: 01      ACRN: CT CUSTOMER ORDER NO: FD20600470866M</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table><tr><td></td><td>Ceiling</td><td>Funding</td></tr><tr><td></td><td>CY 04/05</td><td>Level</td></tr><tr><td><u>AIR FORCE</u></td><td><u>Unit Price</u></td><td><u>Unit Price</u></td></tr><tr><td>M1145 - Tan</td><td>\$63,978.00 50%</td><td>\$31,989.00</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC      SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001    FB447933290005    FB4479    M      3          <u>PROJ CD</u>    <u>BRK BLK PT</u> 000 <u>DEL REL CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u> 001                    10                    31-JAN-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FB4479)    FB4479    62 SUPS LGS               BLDG 1180      CML PHN    253 982 8653               1177    CAMPUS DR</p>		Ceiling	Funding		CY 04/05	Level	<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>	M1145 - Tan	\$63,978.00 50%	\$31,989.00	49	EA	\$ 31,989.00000	\$ 1,567,461.00
	Ceiling	Funding															
	CY 04/05	Level															
<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>															
M1145 - Tan	\$63,978.00 50%	\$31,989.00															

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>MCCHORD AFBWA 98438-1141</div> <div>DOC REL CD    MILSTRIP    SUPPL    ADDR    SIG CD    MARK FOR    TP CD 002   FB480733290004   FB4807   M   3 PROJ CD    BRK BLK PT 000 DEL REL CD    QUANTITY    DEL DATE 001   7   31-JAN-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (FB4807)   20 ASOS LG 4814 GEORGE STREET FORT DRUM    NY    13602</div> <div>DOC REL CD    MILSTRIP    SUPPL    ADDR    SIG CD    MARK FOR    TP CD 003   FE448833290005   FE4488   M   3 PROJ CD    BRK BLK PT 000 DEL REL CD    QUANTITY    DEL DATE 001   8   31-JAN-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (FE4488)   FE4488   43 LOGS LGS BLDG 560   CML PHN   910 394 6331 1443 REILLY RD POPE AFB   NC   28308-2805</div> <div>DOC REL CD    MILSTRIP    SUPPL    ADDR    SIG CD    MARK FOR    TP CD 004   FE462133290002   FE4621   M   3 PROJ CD    BRK BLK PT 000 DEL REL CD    QUANTITY    DEL DATE 001   4   31-JAN-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (FE4621)   FE4621   22 SUPS LGS CML PHN   316 652 6100 53057 HUTCHINSON ST   STE 210 MCCONNELL AFB   KS   67221-3622</div> <div>DOC REL CD    MILSTRIP    SUPPL    ADDR    SIG CD    MARK FOR    TP CD 005   FY483433290001   FY4834   M   3 PROJ CD    BRK BLK PT 000 DEL REL CD    QUANTITY    DEL DATE</div>				



Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	1031-JAN-2005  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (FY4834) 3 ASG - LG CENTRAL RECEIVING UNIT SANTA FE AVENUE WHSE BLDG 49015 FORT HOOD AIN TX 76544  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 W56HZW33290003 Y00000 M 3 PROJ_CD BRK BLK_PT 000 DEL REL CD QUANTITY DEL DATE 001 10 31-JAN-2005  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
5003AA	U149L063JZ FD20600470710M	CS 2 \$	0.00 \$	473,847.00 \$	473,847.00
5003AB	U149L149JZ	CS 2 \$	0.00 \$	990,771.00 \$	990,771.00
5004AA	U136D611JZ FD20600470866M	CT 2 \$	0.00 \$	1,567,461.00 \$	1,567,461.00
			NET CHANGE \$	3,032,079.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	CS	57 463080000017436E88232310109000000000000672300	F0330L	\$ 1,464,618.00
Air Force	CT	57 353080000017336E882323201090000000000000672300	F03301	\$ 1,567,461.00
NET CHANGE				\$ 3,032,079.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 271,605,856.00	\$ 3,032,079.00	\$ 274,637,935.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 11 of 11
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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 007	APPROVED CLASS I ENGINEERING CHANGE PROPOSALS (ECP'S)			

APPROVED CLASS I ENGINEERING CHANGE PROPOSALS (ECPs)

<u>ECP No.</u>	<u>Title of Change</u>	<u>Approval Date</u>	<u>Modification</u>
1. ECP 00198	Night Vision Support Device	19 Sep 00	P00005
2. ECP 00183	Hardware Corrosion Control	27 Sep 00	P00005
3. ECP 00316	Floor Retention	23 Jul 01	P00021
4. ECP 00325	Stop-Ring Replacement (Turret Ring)	23 Jul 01	P00021
5. ECP 00326	Brake Assy Replacement (Turret Brake Assy)	23 Jul 01	P00021
6. ECP 00327R2	NODLR Removal (Gunner Platform/NODLR)	25 Jul 01	P00021
7. ECP 00351R1	Gunner Stand	21 Aug 01	P00036
8. ECP 00352R1	Mounting Hardware, Gunner Stand	21 Aug 01	P00036
9. ECP 00362	Turret Hatch Seal	10 Jan 02	P00036
10. ECP 00328	Left Door Escutcheon Plate	23 Jul 01	P00036
11. ECP 00363	Right Door Escutcheon Plate	02 Oct 01	P00036
12. ECP 00345R2	Door Assy (Redesigned Door) - running change	10 Jan 02	P00036
13. ECP 00372	Modify Left Ft. Frame Assy for Hydraulic Valve	25 Oct 01	P00036
14. ECP 00392	Rear Door Striker Reinforcement	20 Mar 02	P00036
15. ECP 00393	Non-Skid Paint on Gunner Platform	03 Dec 01	P00036
16. ECP 00373	Gunner Shield Kit P/N 57K4470	20 Mar 02	P00036
17. ECP 00627	Gunner Shield Kit P/N 57K4470 (Released by ERR OHE U8488) Remove LVOSS, Revise UPA	08 Aug 03	P00100
18. ECP 00525R2	Gunner Shield Kit P/N 57K4470 (Released by ERR OHE U8419 Rev A)	6 Mar 03	P00102
19. ECP 00629	Remove Gunner Platform Material	5 Nov 03	P00109